

ACBL San Diego Unit 539
Profit & Loss
February 2017

	Feb 17
Ordinary Income/Expense	
Income	
ACBL Income	1,333.10
Unit Games	1,220.00
Total Income	2,553.10
Cost of Goods Sold	
Free Plays/Fills	40.00
Overage/Underage	-10.00
Total COGS	30.00
Gross Profit	2,523.10
Expense	
Advertising Expense	243.36
Awards	44.18
Director and Caddy Expense	
Directors Fees	200.00
Total Director and Caddy Expense	200.00
Fill Ins	180.00
Hospitality Expense	180.62
Office Supplies/Expense	298.10
Rent Expense	700.00
Total Expense	1,846.26
Net Ordinary Income	676.84
Net Income	<u>676.84</u>